

# TEXAS LOTTERY COMMISSION

## PURCHASE ORDER

<b>INVOICE TO:</b>
P.O. Box 16630 Austin, TX 78761-6630
<b>PHONE NUMBER:</b> (512) 344-5000

*All terms and conditions set forth in our bid invitation become a part of this order. Vendor guarantees merchandise delivered on this order will meet or exceed specifications specified in the bid invitation.*

<b>SHOW THIS NUMBER ON ALL INVOICES, PACKAGES AND CORRESPONDENCE</b>	
<b>ORDER NUMBER:</b>	362-25-9332 RV2

**ORDER DATE:** 6/17/2025

<b>VENDOR</b>
12232277561001 SMARTPLAY INTERNATIONAL INC 1550 BRIDGEBORO RD EDGEWATER PARK, NJ 08010-2216 USA

**PCC:** Q  
**Contract Number:**

<b>DELIVERY DESTINATION</b>
Texas Lottery Commission 1801 Congress Avenue, Suite 6.403 Austin, Texas 78701 USA - Prepay all charges

ITEM	DESCRIPTION	GL	DEPT	EREQ	UNIT	QTY	PRICE	EXTENSION
1	Proprietary Purchase - Two (2) preventative maintenance checks per year for each drawing machine and drawing equipment manufactured by Smartplay International Inc as per RFQ RQ23-0636SV signed & dated 7/13/23.	7367	25-607		EA	2.00	\$8,003.00	\$16,006.00
2	Emergency Visits for any drawing machine and equipment, upon request by the TLC as per Item 2B of RFQ. Services may be scheduled Monday - Friday, or as otherwise approved by the TLC. Parts will be billed at additional cost to the TLC.	7367	25-607		EA	1.00	\$4,456.00	\$4,456.00
3	Add'l visits required by the TLC which are not included on line #1 & #2 @ \$4,456 per visit. Vendor will be provided a min of (5) days notice. Svcs may be scheduled Mon-Fri, or as otherwise approved by the TLC. Parts will be billed at addt'l cost to TLC.	7367	25-607		EA	1.00	\$4,456.00	\$4,456.00
4	TLC is exercising the renewal option with the same Terms & Conditions & price. This Po & RFQ RQ23-0636SV signed on 7/13/23 constitute the entire agreement between Smartplay Int'l Inc & TLC. Term: 9/1/24 - 8/31/25. See Po attachment for additional details.	7367	25-607		EA	1.00	\$0.00	\$0.00
5	RV1 done to decrease Po total from \$24,918 to \$12,368. Funds needed for Lotto Texas Halogen Machine repair.	7367	25-607		LOT	1.00	(\$12,550.00)	(\$12,550.00)
6	RV2 done to increase PO total from \$12,368 to \$16,006. Funds needed to cover an upcoming maintenance visit.	7367	25-607	RQ25-0730	EA	1.00	\$3,638.00	\$3,638.00

Texas Lottery Act Section 466.105

**TOTAL AMOUNT: \$16,006.00**

INVOICING: Vendor must submit the following information on the invoice in order to receive payment. Vendor Name and Address, Vendor Contact Name and Phone Number, Vendor Identification Number (VIN), and/or Texas Identification Number (TIN), Purchase Order Number, Description of Items Purchased, Description of Service and Dates of Service, Unit Number and Unit Price Corresponding to Original Order, Total Dollar Amount. The Texas Lottery Commission requires 10 working days from the date of delivery to verify the quantity and condition of each product delivered before declaring that the product is received under the prompt payment law.

The State of Texas is exempt from all Federal Excise Taxes.  
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under TEX. REV. CIV. STATS., Chapter 20, Title 122A, for purchase of the tangible personal property described in this order, purchased from the contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

TEXAS LOTTERY COMMISSION - Purchasing Section

By

*Tag Wilkins, CEO*